

**ANNUAL REPORT**

*of the*

**SELECTMEN**

*and other*

**TOWN OFFICERS**

**SPRINGFIELD  
NEW HAMPSHIRE**

**Year Ending  
Dec. 31, 1955**

*And Vital Statistics  
for Year 1955*



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**ANNUAL REPORT**  
**of the**  
**SELECTMEN**  
**and other**  
**TOWN OFFICERS**

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**SPRINGFIELD, NEW HAMPSHIRE**  
**Year Ending December 31, 1955**

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**and Vital Statistics for Year 1955**

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N  
352.07  
576  
1955

## Town Officers

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Moderator

EVAN E. GEORGE

Town Clerk

SEELEY W. PHILBRICK

Selectmen

HENRY W. KIDDER

WILLIAM LORENT

BENJAMIN KEZAR

Tax Collector

RAYMOND BEALS

Road Agent

GORDON B. CURRIER

Police Officer

RAYMOND BEALS

Trustees of Public Library

MARION A. HEATH

H. PAULINE RUDNER

MARILYN C. HEATH

Trustee of Trust Funds

HAROLD W. WHEELER

Fire Warden

S. J. CROWNINSHIELD

Health Officer

FLORENCE E. MELENDY

Supervisors of Check List

JANE V. HILL

HAZEL M. PATTEN

PEARL PHILBRICK

Auditor

MARJORIE C. GEORGE

Budget Committee

RICHARD S. KIDDER

Term Expires 1956

HARLAND J. HEATH

Term Expires 1956

KIRK HEATH

Term Expires 1956

A. H. METCALF

Term Expires 1957

JOHN M. PHILBRICK

Term Expires 1957

S. J. CROWNINSHIELD

Term Expires 1957

RAYMOND J. BEALS

Term Expires 1958

LESTER S. ROWE

Term Expires 1958

CLAYTON M. PILLSBURY

Term Expires 1958

# Town Warrant

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(L.S.)                      The State of New Hampshire

*To the Inhabitants of the Town of Springfield in the County of Sullivan in said State, qualified to vote in Town Affairs.*

You are hereby notified to meet at the Town Hall in said Springfield on Tuesday, the thirteenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to accept the budget as submitted by the Budget Committee.
3. To see if the Town will vote to authorize the Selectmen to sell tax acquired property.
4. To see if the Town will vote to authorize the Selectmen to borrow money on the notes of the Town in anticipation of taxes.
5. To see if the Town will vote to allow a one and a half per cent discount on taxes paid thirty days after tax mailing date.
6. To see if the Town will vote to allow a one and a half per cent discount on taxes paid thirty days after tax mailing date.
7. To see what the Town will vote to do about new equipment, and to make any motions relating thereto.
8. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this seventeenth day of February, in the year of our Lord nineteen hundred and fifty-six.

Henry W. Kidder  
William Lorent  
Benjamin Kezar  
Selectmen of Springfield

A true copy of Warrant—Attest:

Henry W. Kidder  
William Lorent  
Benjamin Kezar  
Selectmen of Springfield

## BUDGET OF THE TOWN OF SPRINGFIELD, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year

January 1, 1956 to December 31, 1956

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of  
the Previous Year January 1, 1955 to December 31, 1955

SOURCES OF REVENUE	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
<b>From State:</b>			
Interest and Dividends Tax	\$ 3,000.00	\$ 4,317.85	\$ 4,500.00
Savings Bank Tax	25.00	37.77	30.00
National Forest Reserve		19.91	
Reimbursement a/c Old Age Assistance			300.00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	150.00	181.50	150.00
Rent of Town Hall and Other Buildings	50.00	152.00	50.00
Motor Vehicle Permit Fees	900.00	1,494.55	1,350.00
Sale of Town Property		413.50	2,000.00
<b>From Local Taxes Other Than Property Taxes:</b>			
(a) Poll Taxes—Regular at \$2.00	250.00	208.00	200.00
(b) National Bank Stock Taxes	26.00	31.00	31.00
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	<b>\$ 4,501.00</b>	<b>\$ 6,856.08</b>	<b>\$ 8,611.00</b>

## Budget of The Town of Springfield, N. H.

EXPENDITURES	Appropriations Previous Year 1955	Actual Expenditures Previous Year 1955	Appropriations Recommended by Budget Committee 1956
<b>Current Maintenance Expenses:</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 1,100.00	\$ 1,098.20	\$ 1,200.00
Town Officer's Expenses	850.00	623.11	850.00
Election and Registration Expenses			250.00
Fire Escape on Town Hall	400.00		
Expenses Town Hall and Other Town Buildings	300.00	276.45	300.00
<b>Protection of Persons and Property:</b>			
Police Department	25.00	31.73	35.00
Fire Department	300.00	540.20	300.00
Moth Extermination—Blister Rust Care of Trees	400.00	398.90	400.00
Insurance	425.00	428.18	500.00
<b>Health:</b>			
Health Department, Including Hospitals	200.00	200.00	200.00
Vital Statistics	10.00	6.00	10.00
Hydrants	70.00	50.00	50.00
Town Dump and Garbage Removal	100.00		100.00
<b>Highways and Bridges:</b>			
Special Oiling George Hill	\$1,000.00		
Bap. P. & Phil Hill	2,000.00		
			3,000.00
Town Maintenance—Summer	4,000.00	3,959.30	3,000.00
Town Maintenance—Winter	3,000.00	2,990.57	3,000.00
Street Lighting	350.00	314.70	325.00
General Expenses of Highway Department	1,000.00	1,802.73	1,000.00
Town Road Aid	511.55	511.55	518.87
<b>Libraries</b>	400.00	445.32	200.00

## Budget of The Town of Springfield, N. H.

<b>EXPENDITURES</b> (continued)	Appropriations Previous Year 1955	Actual Expenditures Previous Year 1955	Appropriations Recommended by Budget Committee 1956
<b>Public Welfare:</b>			
Town Poor	500.00	21.41	500.00
Old Age Assistance	1,200.00	703.35	800.00
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans' Associations	50.00	50.00	50.00
<b>Public Service Enterprises:</b>			
Cemeteries	200.00	200.00	200.00
<b>Unclassified:</b>			
Damages and Legal Expenses, Including Dog Damage	50.00	64.26	150.00
Advertising and Regional Associations	25.00	25.00	25.00
<b>Interest:</b>			
On Temporary Loans	60.00		60.00
On Bonded Debt		95.98	200.00
On Principal of Trust Funds Used By Town	42.50	38.37	22.50
<b>Highways and Bridges:</b>			
State Aid Construction— Town's Share	1,000.00		1,000.00
<b>Payment on Principal of Debt:</b>			
Long Term Notes			10,000.00
County Tax	2,767.77	3,153.84	3,153.84
<b>TOTAL EXPENDITURES</b>	<b>\$ 19,336.82</b>	<b>\$ 18,029.18</b>	<b>\$ 22,400.12</b>

Budget Committee—Harland Heath, Kirk Heath, A. H. Metcalf, John M. Philbrick, Chairman; S. J. Crowninshield, Lester S. Rowe, Clayton M. Pillsbury, Benjamin Kezar, Justin Nichols.



# Summary Inventory of Valuation

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Lands and Buildings (Exclusive of Growing Wood and Timber)	\$648,869.00
Electric Plant	75,080.00
Horses, Asses and Mules — 45	2,590.00
Cows — 78	4,305.00
Other neat Stocks — 10	650.00
Sheep and Goats — 25	250.00
Hogs — 7	200.00
Fowls—225	225.00
Portable Mills—5	5,300.00
Wood, Lumber, etc.	2,401.00
Gasoline Pumps and Tanks — 7	450.00
Stock in Trade	2,500.00

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TOTAL GROSS VALUATIONS BEFORE EXEMPTIONS ALLOWED	\$742,820.00
Less: Soldiers Exemptions and Exemptions to Blind	21,910.00

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NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$720,910.00
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## ELECTRIC AND GAS UTILITY COMPANIES

Public Service Company	\$ 71,000.00
New Hampshire Electric Corp.	4,080.00

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Total	\$ 75,080.00
Amount of Property Exempted to Veterans	\$ 21,910.00
Number of Inventories Distrubuted	273
Number of Inventories Returned	183
Number of Veterans who received Property exemption	27
Number of Veterans exempted from Poll Tax	24

# Statement of Appropriations and Taxes Assessed

## — APPROPRIATIONS —

Town Officers Salaries	\$ 1,100.00
Town Officers Expenses	850.00
Town Hall and Building Maintenance	700.00
(Fire Escape \$400.00 Regular \$300.00)	
Fire Department	300.00
Blister Rust—Moth Extermination and Care of Trees	400.00
Health Department, Hospitals	200.00
Dump and Garbage Collection	100.00
Vital Statistics	10.00
State Aid Construction	1,000.00
Town Road Aid	511.55
Town Maintenance	
(Summer \$3,500.00) (Winter \$3,000.00)	6,500.00
Hog Hill	500.00
General Expenses of Highway Department	1,000.00
Insurance	425.00
Street Lighting	350.00
Libraries	400.00
Old Age Assistance	1,200.00
Public Relief (Town Poor \$500.00)	500.00
Memorial Day, Veterans Assoc., Old Home Day	50.00
Water and Electric Utilities (Hydrants \$70.00)	70.00
Cemeteries	200.00
Damages and Legal Expenses Inc. Dog Damages	50.00
Advertising and Regional Associations	25.00
Payments on Debt	
(Principal \$42.50) (Interest \$60.00)	102.50
County Tax	3,153.84
School Tax	21,630.43
Total Town and School Appropriations	\$ 41,353.32
LESS: Estimated Revenues and Credits	
Interest and Dividends Tax	\$ 4,317.85
Savings Bank Tax	25.00
Reimbursement a/c Exemption of Growing Wood and Timber	1,204.54

Motor Vehicle Permit Fees	1,100.00	
Dog Licenses	150.00	
Rent of Town Property and Equipment	50.00	
Cash Surplus	2,461.60	
		<hr/>
Total Revenue and Credits		9,308.99
		<hr/>
		32,044.33
Plus Overlay		574.44
		<hr/>
Net Amount to be Raised by Taxation		32,618.77
LESS: Number 148 of Poll Taxes at \$2	\$ 296.00	
National Bank Stock Taxes	26.00	
		<hr/>
		322.00
		<hr/>
Amount to be raised by Property Taxes on which Tax Rate is to be figured		\$32,296.77
TAXES TO BE COMMITTED TO COLLECTOR:		
Property Taxes		32,296.77
Poll Taxes at \$2.00		296.00
National Bank Stock Taxes		26.00
		<hr/>
Total Taxes to be Committed		\$32,618.77
Town Tax Rate:—\$4.48		
Added: Yield Tax	1,645.55	
National Bank Tax	5.00	
Property Tax	55.00	
		<hr/>
	1,705.55	1,705.55
		<hr/>
		\$34,324.32

# Financial Report

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## — ASSETS —

Cash	
In hands of treasurer	\$ 18,187.17
Other bills due Town:	
King and Johnson	60.00
Unredeemed Taxes: (from tax sale on account of)	
Levy of 1953	116.28
Uncollected Taxes:	
Levy of 1955—Property	2,855.09
Yield	343.91
Poll	84.00
State Head Taxes—Levy of 1955	245.00
	<hr/>
Total Assets	\$ 21,891.45
	<hr/>
Grand Total	\$ 21,891.45

## — LIABILITIES —

Accounts Owed by the Town:	
Fire Escape	\$ 400.00
Due to State:	
State Head Taxes—1955	
(Uncollected \$245.00)	245.00
Due to School Districts: Balance of Appropriation	10,830.43
State and Town Joint Highway Construction Accounts:	
Unexpended Balance in Town Treasury	2,000.00
Long Term Notes Outstanding:	
Franklin County Savings Bank — Grader Issue	7,678.00
Trust Funds, Amount of Principal Used by Town:	
Hill Heath Fund	450.00
	<hr/>
Total Liabilities	\$ 21,603.43
Excess of assets over liabilities (Surplus)	288.02
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Grand Total	\$ 21,891.45

— RECEIPTS —

From Local Taxes: (Collected and re-  
mitted to treasurer)

Property Taxes—Current Year—1955	\$ 29,296.36
Poll Taxes—Current Year—	
Regular @ \$2—1955	208.00
National Bank Stock Taxes—1955	31.00
Yield Taxes—1955	1,081.09
State Head Taxes @ \$5—1955	595.00

Total Current Year's Taxes collected and remitted	\$ 31,211.45
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Property Taxes and Yield Taxes—	
Previous Years	3,208.18
Poll Taxes—Previous Years—Regular @ \$2	78.00
State Head Taxes @ \$5—Previous Years	242.00
Interest received on Taxes	133.18
Penalties on State Head Taxes	21.00
Tax sales redeemed	63.73

From State:

For Class V Highway maintenance	1,122.44
Interest and dividends tax	4,317.85
Savings Bank Tax and Building and Loan Association Tax	37.77
Head Tax Reimbursement	4.96
Bounties	125.00
Reimbursement a/c Old Age Assistance	19.91

From Local Sources, Except Taxes:

Dog licenses	181.50
Rent of town property	152.00

Registration of motor vehicles, 1955 Permits	1,494.55
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Receipts Other than Current Revenue:

Refunds	\$ 280.82
Sale of town property	413.50
Discounts & Abatements	460.14
Deposits on Timber Tax	430.00

Total Receipts Other than Current Revenue	\$ 1,584.46
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Total Receipts from All Sources	\$ 43,997.98
Cash on hand January 1, 1955	11,479.84
Grand Total	\$ 55,477.82

— PAYMENTS —

Current Maintenance Expenses:

General Government:

Town Officers' salaries	\$ 1,098.20
Town Officer's expenses	623.14
Expenses town hall and other town buildings	276.45

Protection of Persons and Property:

Police Department	31.73..
Fire department, including forest fires	540.20
Moth extermination—Blister Rust and Care of Trees	400.00
Bounties	125.00
Insurance	428.18

Health:

Health department, including hospitals	400.00
Vital statistics	6.00

Highways and Bridges:

Town Road Aid	511.55
Town Maintenance:	
(Summer \$3,959.30) (Winter \$2,990.57)	6,949.87
Street lighting	314.70
General Expenses of Highway Dept.	1,802.73

Libraries:

Libraries	445.32
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Public Welfare:

Old Age assistance	703.35
Town Poor	21.41

Patriotic Purposes:

Memorial Day and Veteran's Associations	50.00
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Public Service Enterprises:

Hydrants, Twin Lake Village	50.00
Cemeteries, including hearse hire	200.00

Unclassified:

Damages and legal expenses	64.26
Advertising and Regional Associations	50.00
Timber tax advance as signed to Collector	300.00
Discounts, Abatements and Refunds	521.66
Refund to State a/c Yield Taxes	434.79

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Total Current Maintenance Expenses \$ 1,316.54

— PAYMENTS —

Interest:

Paid on long term notes	95.98	
Paid on principal of trust funds used by town	38.37	
	<hr/>	
Total Interest Payments		134.35

Indebtedness:

Payments on long term notes	500.00	
Payment to trustees of trust funds (New Funds)		500.00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treasurer (1955 Taxes \$513.00) (Prior Yrs. \$308.33)	821.31	
Taxes paid to County	3,153.84	
Payments to School Districts (1954 Tax \$5,532.59) (1955 Tax \$10,800.00)	16,332.59	
	<hr/>	
Total Payments to Other Governmental Divisions		20,307.76

Total Payments for all Purposes	<hr/>	37,290.65
Cash on hand December 31, 1955		18,187.17
	<hr/>	
Grand Total		\$55,477.82

# Town Clerk's Report

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Received from automobile permits		\$1,494.55
Received from dog licenses:		
44 at \$2.00	\$ 88.00	
13 at \$2.50	32.50	
3 at \$5.00	15.00	
4 at \$5.50	22.00	
2 Kennel licenses at \$12.00	24.00	
	<hr/>	\$ 181.50
Total Receipts		<hr/> \$ 1,676.05
Paid Town Treasurer		\$ 1,676.05

Seeley W. Philbrick, *Town Clerk*



# Tax Collector's Report

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## SUMMARY OF WARRANT

### Property, Poll and Yield Taxes

Levy of 1954

Dr.

Uncollected Taxes as of January 1, 1955:

Property Taxes	\$2,959.81
Poll Taxes	82.00
Yield Taxes	262.13

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\$3,303.94

Added Poll Tax

2.00

Interest Collected During Fiscal Year

Ended December 31, 1955

141.23

Total Debits

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\$3,447.17

Cr.

Remittances to Treasurer During Fiscal

Year Ended December 31, 1955

Property Taxes	\$2,922.13
Poll Taxes	70.00
Interest Collected During Year	129.11
Yield Taxes	262.13

Abatements

Property Taxes	37.68
Interest and Cost	12.12
Poll Taxes	14.00

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Total Credits

\$3,447.17

Raymond J. Beals, *Tax Collector*

# SUMMARY OF WARRANT

## State Head Tax

### Levy of 1954

Dr.

Uncollected Taxes as of January 1, 1955	\$ 250.00
Added Taxes During 1955	
Penalties Collected during 1955	22.00
	<hr/>
Total Debits	\$272.00

Cr.

Remittances to Treasurer During 1955	
Head Taxes	\$220.00
Penalties Collected	22.00
	<hr/>
	\$242.00
Abatements during 1955	30.00
	<hr/>
Total Credits	\$ 272.00

Raymond J. Beals, *Tax Collector*

# SUMMARY OF WARRANT

## Property, Poll and Yield Taxes

### Levy of 1955

Dr.

Taxes Committed to Collector:	
Property Taxes	\$32,296.79
Poll Taxes	292.00
National Bank Stock Taxes	31.00
	<hr/>
Total Warrant	\$32,619.79
Yield Taxes	1,639.33
Added Yield Taxes	6.00
Added Property Taxes	56.20
Added Poll Taxes	2.00
Interested Collected	.52
	<hr/>
Total Debits	\$34,323.84

Cr.

Remittances to Treasurer	
Property Taxes	\$29,025.84
Poll Taxes	206.00
Added Poll	2.00
Added Property	56.20
National Bank Stock Taxes	31.00
Yield Taxes	1,235.42
Interested Collected	.52
Discount Allowed	343.96
Abatements Property and I-Poll	73.90
Uncollected Taxes as per Collector's List:	
Property Taxes	2,855.09
Poll Taxes	84.00
Yield Taxes	349.91
Total Credits	<u>\$34,323.84</u>

Levy of 1953

Uncollected Yield Tax, Enfield Box Co. \$107.90

Raymond J. Beals, *Tax Collector*

### SUMMARY OF WARRANT

State Head Tax

Levy of 1955

Dr.

State Head Taxes Committed to Collector

Original Warrant \$ 850.00

Added Taxes

Total Commitment

\$ 850.00

Penalties Collected

1.00

Total Debits

\$ 851.00

Cr.

Remittances to Treasurer

Head Taxes \$ 595.00

Penalties Collected 1.00

\$ 596.00

Abatements

10.00

Uncollected Head Taxes as per Collector's List

245.00

Total Credits

\$ 851.00

Raymond J. Beals, *Tax Collector*

# SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1955

Dr.				
Taxes Sold to Town During Current				
Fiscal Year	1955	1954	1953	1952
Balance of Unredeemed Taxes				
January 1, 1955		\$7.02	\$8.38	\$51.05
Interested Collected After Sale		.32		6.38
Redemption Cost		3.80		.25
		<hr/>		
Total Debits		\$11.14	\$8.38	\$57.68
Cr.				
Remittances to Treasurer During Year	\$11.14			\$57.68
Unredeemed Taxes at Close of Year			\$8.38	
		<hr/>		
Total Credits	\$11.14	\$8.38		\$57.68

1954 Tax Sold to Hollis B. Heath and  
Glen Hudson Undivided Interest ½ Interest

Raymond J. Beals, *Tax Collector*

# Town Treasurer's Report

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January 1, 1955 to December 31, 1955

Received from State:

Porcupine bounties	\$ 386.50
Warden's training meeting, April 12, 1955	8.04
Class V maintenance	1,122.44
Refund old age assistance	19.91
Interest and dividend tax	4,317.85
Blister rust refund	1.10
Savings bank tax	37.77
Head tax reimbursement	4.96
	<hr/>
	\$5,898.57

Received from S. W. Philbrick, Town Clerk:

Automobile license permits	1,494.55
Dog licenses	181.50
	<hr/>
	\$1,676.05

Received from Raymond J. Beals, Tax Collector

1954 Assessment	
Poll tax	\$ 70.00
Property tax	2,922.13
Interest and costs	129.11
Yield tax	262.13
Head tax	220.00
Head tax penalties	22.00
Poll tax abatements	14.00
Property tax abatements	37.68
Head tax abatements	30.00
Costs and interest abatements	12.12
	<hr/>
	\$3,719.17

Received from Raymond J. Beals, Tax Collector

1955 Assessment	
Poll tax	\$ 208.00
Property tax	29,082.03
Interest	.52
Yield tax	1,295.42
Head tax	595.00

Head tax penalties	1.00
National bank stock	31.00
Discounts	343.96
Poll tax abatements	2.00
Property tax abatements	71.90
Head tax abatements	10.00
	<hr/>
	\$31,640.83
Received — Miscellaneous	
Harry Pinney, rent	\$ 72.00
Lewis Lumber Co., deposit on yield tax	300.00
Selectmen, sale of junk	9.50
Selectmen, two cemetery lots	4.00
Selectmen, sale Baptist pond lot, H. A. Parker	400.00
Town of Lempster, use of grader	80.00
J. Emery Dow, deposit on yield tax	130.00
Benjamin Kezar, refund porcupine bounties	10.00
Tax sale redeemed, Glen Hudson	57.68
Account of Treasurer refund general expense	.18
	<hr/>
	\$1,063.36
Total Receipts	\$43,997.98
Cash on hand January 1, 1955	11,479.84
	<hr/>
	\$55,477.82
Paid by Order of Selectmen	37,290.65
Cash on hand December 31, 1955	18,187.17
	<hr/>
	\$55,477.82

*Loren L. Patten, Treasurer*

# Detail Statement of Payments

## Detail 1, Town Officers Salaries

Marjorie George, auditor	\$25.00
Seeley Philbrick, Town Clerk	25.00
Loren Patten, Treasurer	175.00
Henry Kidder, Selectman	300.00
William Lorent, Selectman	110.00
Benjamin Kezar, Selectman	90.00
Raymond J. Beals, Tax Collector	300.00
Florence E. Melendy, Health Officer	15.00
Howard M. Wheeler, Trustee	25.00
Evan George, Moderator	5.00
Raymond Beals, collecting head tax	26.20
Raymond Beals, collecting dog tax	2.00

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\$1,098.20

## Detail 2, Town Officers Expense

Claremont Publishing Co., Town Report	\$267.67
Edson Eastman, books and forms	63.60
Brown and Saltmarsh, printed orders	3.00
Wheeler and Clark, dog tags, town seals	17.87
Sargent Bros. tax bills	14.50
Seeley Philbrick, auto permits and dog licenses	131.00
Elmer Butcher, janitor service	5.50
Citizens National Bank, check book	4.34
Barrett Press, bill heads and letterheads	7.80
Branham Publishing Co., auto registration book	4.18
Zella Eastman, transfer mortgage records	13.81
Account of N. H. Assessors, dues	3.00
Sullivan County, transfers	2.02
Registers of Probate, Merrimack and Sullivan	.80
J. Crowinshield, janitor service	4.00
All Officers, postage, telephone, mileage	80.05

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\$623.14

## Detail 3, Expense of Town Hall and Other Buildings

Public Service Co., lights, all buildings	\$84.62
Kidder Garage, fuel oil	83.55
Justin Nichols, wood, town hall	20.00

Elmer Butcher, paint library and town hall	7.47
M. E. Walker, work on oil burner	54.90
Ernest Hathaway, janitor service	12.00
W. G. Mathewson, janitors supplies	7.75
Public Service Co., lights, all buildings	6.16
	<hr/>
	\$276.45
Detail 4, Police Dept.	
Raymond J. Beals, service and expense	31.73
Detail 5, Blister Rust	
W. Messick, state forester	400.00
Detail 6, Bounties	
Porcupines	125.00
Detail 7, Fire Dept.	
Appropriation	\$300.00
New London Fire Dept., Nichols	96.00
New London Fire Dept., Beals	118.00
S. J. Crowninshield, supplies	16.08
W. G. Mathewson, supplies	10.12
	<hr/>
	\$540.20
Detail 8, Insurance	
Farm Bureau, town hall	140.70
Dorothy Seeley, town hall, fire house, tractor shed	123.88
Dorothy Seeley, bonds	61.00
Dorothy Seeley, general liability	60.00
Dorothy Seeley, dump truck	42.60
	<hr/>
	\$428.18
Detail 9, Vital Statistics	
Vital Statistics	6.00
Detail 10, Health Dept.	
New London Hospital	200.00
Detail 11, Library	
Trustees	200.00
R. P. Johnson, windows	38.10
S. J. Crowninshield, install above	24.20
Elmer Butcher, paint inside	122.70



Elmer Butcher, paint outside	6.32
Clarence Mutney, mow yard	4.00
Krans Dept. Store, stove	50.00

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\$445.32

Detail 12, Old Age Assistance

Old Age Assistance	703.35
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Detail 13, Town Poor

Expense, surplus commodities	\$ 21.41
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Detail 14, Patriotic Purposes

Loren Patten	50.00
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Detail 16, Cemeteries

Cemeteries	200.00
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Detail 17, Discounts and Abatements

Discounts and abatements	521.65
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Detail 18, Interest

Seeley Philbrick	15.87
Franklin County Trust, grader	95.98
Helen Philbrick	22.50

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\$ 134.35

Detail 19

Payment to other Government Division

Head taxes to State, 1954	308.33
Head taxes to State, 1955	513.00
County tax	3,153.84
New London Water Precinct, hydrants	50.00
School District, 1954	5,532.59
School District, 1955	10,800.00

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\$20,357.76

Detail 20, Highway and Bridges

State of New Hampshire	511.55
Town maintenance including Class 5	
Summer	3,959.30
Winter	2,990.57
Street lighting	314.70

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\$7,776.12

# Detail 21, General Expense Highway

Social Security and expense	\$39.77
W. G. Mathewson, supplies	101.16
Culverts, Hazelton Company	407.81
Cassellini Venable, grader blades	14.46
Scott Machinery, part truck	14.90
William Howard, damage Hog Hill road	150.00
Reney Bros., bridge plank	64.00
Northeastern Petroleum, diesel oil, grease, etc.	213.73
Blaktop, Inc.	185.02
Cote and Reney, bridge plank	7.68
Kidder Garage, supplies	107.64
Hazelton Co., culverts	227.27
Scott Machinery, material repair truck	174.35
Merrimack Farmers Exchange, salt	94.94
	<hr/>
	\$1,802.73

# Detail 22, Recreation, Parks and Playgrounds

Dartmouth - Lake Sunapee Region (two years)	50.00
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# Detail 23, Payment Long Term Notes

Seeley Philbrick, trustee	500.00
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# Road Agent's Report

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## WINTER BREAKING AFTER SETTLEMENT

Gordon B. Currier, Road Agent

Gordon B. Currier	\$461.25
Charles Evans, Sr.	170.00
Norman Evans	71.00
Donald Heath	31.50
Hollis B. Heath	160.00
Loren L. Patten	12.75
Arnold Putney	228.75
Allen Wheeler	24.00
Hollis B. Heath, truck	372.75
Hollis B. Heath, shovel	240.00
Gordon B. Currier, truck	360.00
Merrimack Farmers Exchange, salt	270.32
	<hr/>
	\$2,402.32
Withholding tax	\$77.20
Federal insurance	23.23

## SUMMER WORK AND CLASS V

Gordon B. Currier, Road Agent

Gordon B. Currier	\$857.50
Earl Carpenter, Jr.	8.00
Charles Evans, Sr.	591.00
Charles Evans, Jr.	8.00
Norman Evans	65.00
Earl Hayward	13.00
Hollis B. Heath	275.00
Kenneth Lord	57.00
Norman Macie, Jr.	16.00
Justin E. Nichols	387.50
Willis Philbrick	10.00
Arnold Putney	11.25
Harold Wheeler	17.00
Hollis B. Heath, truck	323.75
Hollis B. Heath, shovel	651.60
Justin E. Nichols, truck	255.50

Willis Philbrick, truck		7.00
H. B. Biathrow, bulldozer		102.00
Glen Hudson, loader		33.00
E. J. Rollins, tractor \$60.00, plank, \$25.00		85.00
C. M. Pillsbury, plank		65.00
Cote and Reney, plank		99.20
		<hr/>
		\$3,959.30
Withholding	\$119.51	
Federal insurance	45.21	

#### WINTER BREAKING BEFORE SETTLEMENT

Gordon B. Currier, Road Agent

Gordon B. Currier		\$85.00
Charles Evans, Sr.		37.00
Norman Evans		14.00
Ernest Hathaway		11.00
Hollis B. Heath		17.50
Justin E. Nichols		40.00
Seeley Philbrick		4.00
Hollis B. Heath, truck		43.75
Hollis B. Heath, shovel		28.80
Gordon B. Currier, truck		33.00
Justin E. Nichols, truck		54.25
Kidder Garage Company		50.95
Merrimack Farmers Exchange, salt		144.00
Cote and Reney, bridge stringers		25.00
		<hr/>
		\$588.25
Withholding tax	\$10.50	
Federal insurance	3.24	

# REPORT OF THE TRUST FUNDS

## OF THE TOWN OF SPRINGFIELD, N. H., FOR FISCAL YEAR ENDING DECEMBER 31, 1955

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
				\$	3 1/2 Percent				
Mar. 17 1894	Francis L. Fuller donor Fuller Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	50.00		1.10	1.65	1.00	1.75
June 29, 1899	Miriam G. Addison, donor Addison Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	100.00		56.03	5.02	5.00	55.05
Apr. 13, 1895	Emily M. Childs, donor Childs Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	50.00		1.34	1.66	2.00	1.00
July 1, 1898	Sophronia Paige, donor Paige Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	60.00		3.54	2.03	3.00	2.57
Jan. 30, 1900	Belinda Paige, donor Quimby Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		3.18	3.34	3.00	3.52
Jan. 30, 1900	Joseph Davis, Jr., donor Davis Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		8.18	3.52	6.00	5.70
Feb. 15, 1901	Thirza Kinsley Beal, donor Beal Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		8.12	3.51	5.00	6.63
Feb. 14, 1904	Chastina B. Fowler, donor Fowler Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	40.00		5.42	1.47	3.00	3.89
Mar. 1909	David P. Goodhue, donor Goodhue Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	100.00		9.67	3.53	9.00	4.23
Oct. 1910	Charles McDaniel, donor McDaniel Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		.78	3.24	3.00	1.02
Feb. 14, 1912	Frank B. Morgan, donor Morgan Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00		5.65	1.80	4.00	3.45
Feb. 13, 1912	Arthur Soden and Mary Metcalf, donors Soden and Metcalf Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	100.00		54.02	4.95	8.00	50.97
July 24, 1913	Madison A. Burnham, donor Burnham Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	50.00		.43	1.63	2.00	.06
Nov. 24, 1914	Amanda McDaniel & Warren Quimby donors, McDaniel & Quimby Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		8.13	3.51	5.00	6.64
Jan. 8, 1916	Mary J. Wiggins, donor Wiggins Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	300.00		40.31	11.05	7.00	44.36



# Report of Springfield Volunteer Fire Department

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## Receipts

June 6, part town appropriation	\$150.00
Sept. 16, balance town appropriation	150.00
Total receipts	<hr/> \$300.00

## Payments

June 30, Treasurer, State of N. H.	
Fire equipment	\$79.20
Sept. 16, Robert G. Crowell, insurance	
on men	123.60
Nov. 15, Brock's, stamping tool	4.60
Nov. 15, Maxim Motor Co., pumper parts	14.67
Bank service charges, checking account	1.10
Total Payments	<hr/> \$223.17
Deposited in Sugar River Savings Bank	76.83
	<hr/> \$300.00
Town paid direct on Beals and Nichols fires to	
New London Fire Department	118.00

Hollis B. Heath, *Secretary-Treasurer*

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# Town Auditor's Report

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This is to certify that I have audited the accounts of the Selectmen, Town Treasurer, Town Road Agent and other officers, and found them correctly cast and supported by proper vouchers.

Marjorie C. George, *Auditor*

February 7, 1956



# Report of Library Trustees

## Receipts

Balance on hand	\$51.45
Town appropriation	200.00
Donations from individuals and Home and Community Welfare Committee of Beaver Grange	29.30
Sale of discarded books	7.55
Total	<hr/> \$288.30

## Payments

N. H. Library Association, dues	\$2.00
Money order, postage and telephone	.80
Elmer Butcher, renovating floor, electric installation and labor	96.27
Paid toward interior decorating	18.30
Stoughton Book Shop	72.94
Books on order	12.30
Lucille Wheeler, services as librarian	50.00
L. L. Ransom & Son, floor matting	11.00
Window shades on order	7.74
H. Pauline Rudner, supplies	3.25
Marilyn Heath, supplies and transportation	2.25
Total	<hr/> \$276.85

Balance on hand December 31, 1955 \$ 11.45

Marion A. Heath  
H. Pauline Rudner  
Marilyn C. Heath, *Trustees*

We wish to thank all those who gave their time and material to help establish the library in its new location.

We also thank those who gave gifts and money, including the Home and Community Welfare Committee of Beaver Grange.

The beautiful electric clock and the picture of Mrs. Libbie A. Cass, our former librarian are gifts to be greatly appreciated. These were given by Mr. and Mrs. D. Harlan Cass in loving memory of their mother, who worked so long to build our library up to what it is today.

Marion A. Heath  
H. Pauline Rudner  
Marilyn C. Heath, *Trustees*



# ANNUAL REPORT

OF THE

## Springfield School District

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FOR THE FISCAL YEAR

July 1, 1954 to June 30, 1955

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### EXECUTIVE ORGANIZATION

#### *Springfield School Board*

Loren L. Patten, Chairman—1956

Justin E. Nichols—1957

Florence A. Butcher—1958

#### *Supervisory Union No. 43 Officers*

John F. Lee, Chairman—Newport

Anna E. Rich, Secretary—New London

Henry E. Mahoney, Treasurer—Newport

#### *Officers of School District*

Moderator—Edmund Hazen

Clerk—Seeley W. Philbrick

Treasurer—Marilyn Heath

Auditor—Marjorie C. George

#### *Administration*

Superintendent of Schools ..... Gordon B. Flint

Helping Teacher ..... Alphonse J. Soucy

Secretary to Superintendent ..... Janice L. Kieffer

School Nurse ..... Della C. Spiller

Census Enumerator and Truant Officer ..... Raymond Beals

# School Warrant

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## *State of New Hampshire*

To the inhabitants of the School District in the Town of Springfield, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on the 13th day of March, 1956 at one o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose one or more Auditors and such other Officers and Agents as the voters may judge necessary.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund and other state sources together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
8. To see if the District will vote to adopt a plan for extending to employees of the District the benefits of title II of the Federal Social Security Act (Old Age and Survivor's Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapters 301 and 332 of the Laws of 1955.
9. To see if the District wishes to exclude from the plan services in any class or classes of positions filled by popular election.

10. To see if the District wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.

11. If a plan for Social Security coverage is adopted, to see if the District will authorize the School Board to execute on behalf of the School District the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the School District will designate the School Treasurer as the officer to be responsible for the administration of the plan.

12. To see if the District will raise and appropriate the sum of \$300. for tarring the driveway at the Memorial School and pass any vote relating thereto.

13. To transact any other business that may legally come before this meeting.

Given under our hands at said Springfield, this fourteenth day of February, 1956.

Loren L. Patten  
Justin E. Nichols  
Florence A. Butcher  
*Springfield School Board*

*A true copy of warrant—attest:*

Loren L. Patten  
Justin E. Nichols  
Florence A. Butcher  
*Springfield School Board*

## Budget of the School District of Springfield, N. H., Year 1956 - 1957

EXPENDITURES ITEM					
	1 Actual Expenditures 1951-55	2 Adopted Budget 1956-56	3 Actual Expend. Dec. 31, 1955	4 School Board's Budget 1956-57	5 Budget Committee's Budget 1956-57
<i>Administration</i>					
Salaries of district officers	\$ 163.00	\$ 163.00	\$ 130.00	\$ 163.00	\$ 163.00
Supt's salary (local share)	197.00	205.00	217.00	217.55	217.55
Tax for state-wide supervision	152.00	158.00	158.00	158.00	158.00
Salaries of other administrative personnel	183.20	200.80	192.80	212.49	212.49
Supplies and expenses	142.73	183.00	142.17	176.77	176.77
<i>Instruction</i>					
Elementary teachers' & principals' salaries	5,650.00	5,835.00	2,541.36	6,335.00	6,335.00
Books and other instruction aids, elementary	121.83	175.00	216.60	175.00	175.00
Scholars' supplies, elementary	234.12	300.00	158.67	350.00	300.00
Supplies and other expense, elementary	179.02	340.00	30.60	340.00	140.00
<i>Operation of School Plant</i>					
Salaries of custodians, elementary	753.00	735.00	356.00	756.00	756.00
Fuel or heat, elementary	525.31	600.00	244.19	600.00	600.00
<i>Maintenance of School Plant</i>					
Repairs and replacements, elementary	362.68	450.00	177.52	450.00	450.00
<i>Auxiliary Activities</i>					
Health supervision, elementary	309.93	400.00	127.22	600.00	600.00
Transportation, high	222.64	360.00	117.12	360.00	360.00
	102.00	202.30		30.00	30.00

# Budget of the School District of Springfield, N. H., Year 1956 - 1957

EXPENDITURES ITEM (Continued)	<sup>1</sup> Actual Expenditures 1954-55	<sup>2</sup> Adopted Budget 1955-56	<sup>3</sup> Actual Expend. Dec. 31, 1955	<sup>4</sup> School Board's Budget 1956-57	<sup>5</sup> Budget Committee's Budget 1956-57
Transportation, elementary	3,070.25	2,745.00	1,098.00	2,745.00	2,745.00
Tuition, high	3,881.23	7,530.00	2,400.00	5,400.00	5,400.00
Special activities & special funds, elementary	36.00	25.00		25.00	25.00
School lunch and special milk, elementary	520.25	100.00	121.49	100.00	100.00
<i>Fixed Charges</i>					
Retirement, elementary	410.39		153.61	477.48	477.48
Insurance, treas. bonds & expense, elementary	280.00	262.00	240.60	277.00	277.00
<i>Capital Outlay</i>					
Additions and improvements, elementary				300.00	
Tarring road				100.00	
New equipment, elementary	222.40	200.00			100.00
Total Capital Outlay	\$ 222.40	\$ 200.00		\$ 400.00	\$ 100.00
<i>Debt and Interest</i>					
Principal of debt	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Interest on debt	522.50	467.50	247.50	412.50	412.50
Total Debt and Interest	\$ 2,522.50	\$ 2,467.50	\$ 2,247.50	\$ 2,412.50	\$ 2,412.50
TOTAL EXPENDITURES OR SCH. APPROP.	\$ 20,241.48	\$ 24,081.35	\$ 11,064.45	\$ 22,760.79	\$ 22,210.79

# **Budget of the School District of Springfield, N. H., Year 1956 - 1957**

RECEIPTS	<sup>1</sup>	<sup>2</sup>	<sup>3</sup>	<sup>4</sup>	<sup>5</sup>
	Actual Receipts 1954-55	Adopted Budget 1955-56	Actual Expend. Dec. 31, 1955	School Board's Budget 1956-57	Budget Committee's Budget 1956-57
*Balance (actual or estimated)	\$ 3,242.86	\$ 2,070.92	\$	\$ 2,700.00	\$ 2,700.00
State aid (building aid)				400.00	400.00
Federal aid	396.25		121.49		
Elementary school tuition	725.00	380.00	185.00	380.00	380.00
Total Receipts Other Than Property Taxes	\$	\$ 2,450.92	\$	\$ 3,480.00	\$ 3,480.00
District Assessment Raised or to Be Raised by Property Taxes	\$ 18,032.50	\$	\$	\$ 19,280.79	\$ 18,730.79

\*Current assets minus current liabilities as of June 30, 1954 for Column 1; June 30, 1955 for Column 2; June 30, 1956 for Column 4 and 5..

xFederal and District Funds.

## **BUDGET COMMITTEE**

<i>John M. Philbrick</i>	<i>Lester S. Rowe</i>	<i>Benjamin Kezar</i>	<i>Kirk Heath</i>
<i>Harland J. Heath</i>	<i>S. J. Crowninshield</i>	<i>Clayton M. Pillsbury</i>	<i>A. W. Metcalf</i>

Date: February 8, 1956

# Report of Superintendent of Schools

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To The Springfield School Board:

I submit herewith the annual report of the Superintendent of Schools.

The enrollment as of January 1, 1956 was 51, divided as follows: Primary Room (Grades 1-4) 26; Upper Room (Grades 5-8) 25. Mrs. Marion Heath is again teaching in Grades 1-4 and Mrs. Marilyn Heath, who formerly taught for a number of years in Springfield, replaced Mrs. Edna Howard—now teaching in Hancock—as teacher in Grades 5-8. I am pleased to report that both teachers are doing very satisfactory work and that the students are making good progress scholastically. At this time of serious teacher shortage, townspeople should feel fortunate in having these teachers' services. They would no doubt appreciate a word of encouragement.

Mrs. Vera Patten is again in charge of the Lunch Program. This program is operating so smoothly that we too often take it for granted. However, it may be of interest to some to see a Financial Report of the Lunch Program for the School Year 1954-55:

## Springfield School Lunch Program

Cash on Hand, July 1, 1954	\$	320.31
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### *Receipts*

Lunch Sales-Adults	\$	2,053.52
Receipts of Federal Reimb.		396.25
District Appropriation		100.00
Total Receipts		2,549.77

Available Total	\$	2,870.08
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### *Expenditures*

Food	\$	1,425.77
Labor		942.40
Equipment		33.15
All Other		58.88
Total Expenditures	\$	2,460.20

Actual Cash Balance as of June 30, 1955	\$	409.88
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(The records for this program are kept by Mrs. Patten. The Federal Government pays five cents per meal per child toward the cost of the program.)

The equipment of the Lunch Program was improved with the purchase of a gas stove, replacing the regular household electric range.

#### *Handwriting*

An item to provide for the addition of the Rinehart Functional Handwriting System to the Curriculum is again included in the budget recommended by the School Board. (This item was not approved by the Budget Committee last year.) This system has been used in the schools of Newport, New London and Sunapee for several years with a remarkable improvement in pupils' handwriting.

Under this system, trained handwriting supervisors visit each classroom once a month, outline the work for the next month and check the work of each pupil for the previous month. A diagnostic report is given to the teacher indicating the items which are to be made the basis for remedial instruction.

#### *Social Security Coverage*

Articles to permit non-teaching personnel to be covered by Social Security are included in the Warrant. (Teachers are now covered by the Teachers Retirement System.) The positions of janitor and lunch worker could be covered by Social Security if the District approved these articles. Although the present incumbents may not wish coverage, Social Security would be available in the future to persons holding these jobs.

Although Springfield voted this coverage to non-teaching personnel in 1954, there were a number of changes made by the State Legislature in 1955 and the Attorney General's Office has ruled that voters must vote again on this matter.

The group plan of Pupil Accident Insurance of the Vermont Accident Insurance Co. was offered this year at \$1.00 per student. Forty-two pupils of the school have this coverage.

In conclusion, I wish to express my appreciation for the co-operation of the School Board, school staff, and citizens during the past year.

Respectfully submitted,

GORDON B. FLINT,  
Superintendent of Schools



# Report of the Helping Teacher

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In this second year of rendering a variety of services to the schools in the five districts comprising Supervisory Union No. 43, your Helping Teacher has continued to pursue these broad objectives: (1) to work with all school personnel on matters designed to foster educational growth and development of children; (2) to give helpful assistance to teachers with problems of pupil adjustment, achievement, and promotion, as well as with problems involving teaching methods and techniques; (3) to provide resources and materials which make the teaching of all the children in the classroom more meaningful and effective.

The cooperation, understanding, and confidence placed in me by all educational personnel with whom I come in daily contact have helped to bring the work of a Helping Teacher more clearly into focus. With deep appreciation for this encouragement, the following briefly outlines some of the responsibilities I have been happy to share:

1. **THE TESTING PROGRAM**—Administering, scoring, interpreting individual and group tests in achievement and intelligence have helped to determine the educational needs and some measure of mental abilities of pupils.

2. **VISTING THE CLASSROOMS**—Visits are made with an established purpose and make it possible to share the physical, emotional, and educational atmosphere of the classroom. Follow-up conference with teachers, when deemed necessary or desirable, are intended to exchange ideas and to promote instructional improvement.

3. **PROVIDING RESOURCES AND MATERIALS** — Through Newsletters, bulletins, and other memoranda, a variety of teaching aids, notices, announcements, and other pertinent items are called to the attention of teachers.

4. **PARTICIPATION IN MEETINGS**—Whether a formal staff meeting, an informal chat with an individual, participation in P-T A discussions, or attending other educational conferences, such meetings cover a wide range of topics and are aimed at reviewing principles of teaching, improving instruction, or interpreting the school program.

5. **FILMSTRIP LOAN PLAN**—The preparation and

maintenance of a filmstrip library is meeting with increased interest and use; it is aimed at providing enrichment in teaching through use of audio-visual aids.

This work of helping teachers is interesting, varied, and constantly on the alert for new and better ways to help teachers help children. These services are sought by teachers in varying degrees, depending upon experiences, needs, and problems they meet from day to day. The cooperative spirit displayed by all teachers and the mutual interest in the best education for all make the work of the Helping Teacher a purposeful pursuit.

Respectfully submitted,

ALPHONSE J. SOUCY

Helping Teacher

# School Treasurer's Report

Fiscal Year Ending June 30, 1955

Cash on Hand, July 1, 1954 (Treasurers bank balance)	\$ 3,242.86
Received from Selectmen, appropriations for current year	18,032.59
Received from State Treasurer, hot lunch reimbursements	396.25
Received from Grafton School District, tuition	725.00
Received from all Other Sources	53.20
<hr/>	
Total Amount Available for Fiscal Year (Balance and Receipts)	\$ 22,449.90
Less School Board Orders Paid	20,241.48
<hr/>	
Balance on Hand as of June 30, 1955 (Treasurer's Bank Balance)	\$ 2,208.42

MARIAN CURRIER

School District Treasurer

July 6, 1955

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Springfield, N. H., of which the above is a true summary for the fiscal year ending June 30, 1955 and find them correct in all respects.

MARJORIE C. GEORGE

Auditor

July 14, 1955

# Financial Report

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Fiscal year beginning July 1, 1954 and ending June 30, 1955

## Receipts

### Federal Aid:

National School Lunch	\$ 396.25
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### Local Taxation:

Current Appropriation	18,032.59
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### Sources Other Than Taxation:

Elementary School Tuition, Grafton	725.00
------------------------------------	--------

Rebate on Insurance	53.20
---------------------	-------

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Total Receipts from All Sources	\$ 19,207.04
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Cash on Hand, July 1, 1954	3,242.86
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Grand Total	\$ 22,449.90
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## Payments

### Administration:

Salaries of District Officers	\$ 163.00
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Superintendent's Salary (local share)	197.00
---------------------------------------	--------

Tax for State-Wide Supervision	152.00
--------------------------------	--------

Salaries of Other Administrative Personnel	183.20
--------------------------------------------	--------

Supplies and Expenses	142.73
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### Instruction:

Teachers' Salaries	5,650.00
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Books and Other Instructional Aids	121.83
------------------------------------	--------

Scholars' Supplies	234.12
--------------------	--------

Other Expenses of Instruction	179.02
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### Operation of School Plant:

Salary of Janitor	753.00
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Fuel or heat	525.31
--------------	--------

Water, Light and Janitor's Supplies	362.68
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Repairs and Replacements	309.63
--------------------------	--------

### Auxiliary Activities:

Health Supervision	222.64
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Transportation	3,172.25
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Tuition, High School	3,881.23
----------------------	----------

Special Activities and Special Funds	36.00
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School Lunch (Federal and District Funds)	520.25
-------------------------------------------	--------

Fixed Charges:		
Retirement	410.39	
Insurance, Treas. Bond and Expenses	280.00	
Capital Outlay:		
New Equipment	222.40	
Debt and Interest:		
Principal of Debt	2,000.00	
Interest on Debt	522.50	
	<hr/>	
Total Payments for All Purposes		\$ 20,241.48
Cash on Hand, June 30, 1955		2,208.42
		<hr/>
Grand Total		\$ 22,449.50

# Detailed Statement of Expenditures

July 1, 1954 to June 30, 1955

## Salaries of District Officers:

Loren Patten	\$ 40.00
Florence Butcher	50.00
Justin Nichols	40.00
Marian Currier	25.00
Marjorie George	8.00

\$ 163.00

## Superintendent's Salary (Local Share)

197.00

## Salaries of Other Administrative Personnel:

Share of Clerk's Salary	171.20
Raymond Beals, Truant Officer and Census	12.00

183.20

## Administrative Supplies and Expenses:

Edson C. Eastman Co., rubber stamp,	
Treasurer's cash book	12.82
Citizens National Bank, service charges	3.05
Supervisory Union No. 43, share of expenses	100.04
N. H. School Board's Association,	
Dues for 1954-55	10.00
Loren Patten, travel expense	9.73
Newport School District, reimbursement for	
office rent, office telephone and office	
envelopes	2.55
Marian Currier, reimbursement for stationery	4.54

142.73

## Teachers' Salaries:

Marion A. Heath	2,073.92
Withholding Tax	382.00
Retirement Deductions	244.08

2,700.00

Edna Howard	2,365.68
Withholding Tax	212.00
Retirement Deductions	222.32

2,800.00

Alberta C. Fisher	137.46
Retirement Deductions	12.54
	<hr/>
	150.00

150.00

Books and Other Instructional Aids:

Follet Publishing Co.	21.12
The MacMillan Co.	3.40
C. C. Birchard Co.	93.00
The Garrard Press	.91
Charles E. Merrill Books	.98
McGraw Hill Book Co.	2.42
	<hr/>

121.83

Scholars' Supplies

Follet Publishing Co.	\$ 5.74
Edgar L. Lord	6.48
Scott Foresman Co.	26.03
World Book Co.	16.71
American Educational Publication	25.20
News Map of the Week, Inc.	16.50
McCormick-Mathers, Publishing	2.55
Glendhill Bros., Inc.	42.40
C. A. Gregory Co.	1.65
D. C. Heath & Co.	2.14
Houghton Mifflin Co.	9.74
J. L. Hammett Co.	8.80
Milton Bradley Co.	14.98
Henry Wolkins	13.48
Philips Paper Co.	15.84
Ruwe Pencil Co.	5.34
Rodeheaver Hall-Mark Co.	5.60
Mainco Trading Co.	2.87
The Continental Press, Inc.	6.78
Bureau of Publications	2.28
The Garrard Press	2.01
John R. Kelly, Druggist	1.00
	<hr/>

234.12

Other Expenses of Instruction

The Continental Press, Inc., record books	1.08
Public Service of N. H.	17.60
J. L. Hammett Co., plan books	1.67
Martin & Murray Co., Inc., reference books	33.90

New England Tel and Tel. Co.	58.40	
D. C. Heath & Co.	5.20	
M. N. Perkins Co., diplomas	6.69	
C. S. Hammond & Co., globes	40.44	
Edna Howard, reimbursements for graduation expenses	14.04	
		179.02
Janitor Service		
S. J. Crowningshield		753.00
Fuel		
Kidder Garage		525.31
Water, Light and Janitor's Supplies		
Public Service Co. of N. H.	250.74	
Central Paper Products Co., towels	27.03	
S. J. Crowninshield, reimbursement for supplies	13.90	
Geo. B. Robbins Disinfectant	5.64	
C. B. Dolge Co., soap	18.70	
The Pioneer Mfg. Co., sweeping compound	32.80	
Silby & Johnson, soap dispensers	2.37	
W. G. Mathewson, janitor's supplies	11.50	
		362.68
Repairs and Replacements		
Elmer L. Butcher, repair work	205.84	
Silsby & Johnson, repair parts	54.11	
Loren Patten, reimbursements for repair purchases	3.90	
Treasurer, State of N. H., school children signs	7.00	
L. L. Ransom & Son, window shades	22.15	
Beaudette & Co. Inc., Duplicator part	.53	
S. J. Crowninshield, services	16.40	
		309.93
Health Supervision		
Della C. Spiller	199.05	
N. H. Teachers' Retirement System, re- tirement on Nurse's salary 1954-55	16.83	
New London Pharmacy, nurse's supplies	6.76	
		222.64



Transportation		
Raymond Beals	1,780.00	
Elmer Butcher	1,290.25	
Samuel Howard	90.00	
Hollis Heath	12.00	
	<hr/>	3,172.25
Tuition		
New London School District	3,005.16	
Lebanon School District	137.50	
Enfield School District	591.56	
Hartford School District	147.01	
	<hr/>	3,881.23
Special Activities and Special Funds		
Krans Dept. Store	2.00	
Springfield School Lunch Fund	100.00	
New London Fuel Co.	24.00	
Elmer Butcher, trans. to Concord		
Legislature	17.00	
Raymond Beals, trans. to Concord		
Legislature	17.00	
		160.00
Insurance		
Dorothy M. Seeley (Fire policies)	272.00	
John W. McCrillis (Treas. Bond)	8.00	
	<hr/>	280.00
Other Fixed Charges		
Teachers Retirement Board, annual		
assessment at 6.82%	397.29	
Treasurer, State of N. H.		
Per Capita Tax	152.00	
Treasurer, State of N. H., share of		
Supt's. retirement cost	13.10	
	<hr/>	562.39
New Equipment		
Krans Department Store,		
bal. on refrigerator	30.00	
New London Fuel Co.	192.40	
	<hr/>	222.40

Federal Reimbursements	
Springfield School Lunch Fund	396.25
Principal payment on debt	2,000.00
Interest payment on debt	522.50
	<hr/>
	\$ 20,241.48

# STATEMENT OF BONDED INDEBTEDNESS

(As of June 30, 1955)

	<i>School Construction Notes</i>
Date of Issue	August 1, 1948
Original Amount	\$30,000.00
Rate of Interest	2¾%
Annual Maturity Date	August 1
Period of Issue	20 years
Interest Payable	August 1 and February 1
Annual Principal	(1949-58) \$2,000
	(1959-68) \$1,000
Payable at	Mechanics National Bank,
	Concord, N. H.
Amount Outstanding	\$18,000

# Roll of Perfect Attendance

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1954 - 1955

Allen D. Dyke                      Norman Moody                      Sharon E. Stowell  
                                                  Frances I. Carpenter                      Jerry V. Duford

## ENROLLMENT

January 1, 1956

Grade	Memorial School
1	1
2	8
3	6
4	11
5	6
6	8
7	7
8	4
	<hr/>
Total	51

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## TUITION PUPILS—1955 - 1956

Mildred Beals, Grade 9—New London  
 Frances Carpenter, Grade 9—New London  
 Mary Currier, Grade 9—New London  
 Judith Kezar, Grade 9—New London  
 Melvin Macie, Grade 9—New London  
 Virginia Moody, Grade 9—New London  
 Lorene Patten, Grade 9—New London  
 Victoria Philbrick, Grade 9—New London  
 Dennis George, Grade 10—New London  
 David Heath, Grade 10—New London  
 Jacqueline Kezar, Grade 11—New London  
 William Mathewson, Grade 11—New London  
 Malcolm Patten, Grade 12—New London  
 Terry Rudner, Grade 12—New London  
 Ronald Heath, Grade 12—Enfield

## GRADUATES OF EIGHTH GRADE, 1955

Mildred L. Beals, Frances I. Carpenter, Carolyn F. Church, Mary  
A. Currier, James E. Derby, Gladys M. Johnson, Judith A. Kezar,  
Melvin J. Macie, Norman W. Macie, Lorene C. Patten, Victoria  
Philbrick, Ruth C. Wyman, Irene M. Mutney

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## ATTENDANCE STATISTICS, 1954-55

TEACHER	Grades	Unrepeated Registration	No. of Boys	Average Attendance	Average Membership	Per Cent of Attendance
Marion A. Heath (Mrs.)	1-4	31	16	28.5	31.0	91.9
Edna Howard (Mrs.)	5-8	31	8	28.6	31.6	90.4

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## SUPERVISORY UNION No. 43

School Calendar 1956 - 1957

Opening of School	Wednesday, September 5
Schools Close (Thanksgiving Recess)—one session	
	Wednesday, November 21
Schools Open	Monday, November 26
Schools Close (Christmas Vacation)—regular session	
	Wednesday, December 19
Schools Open	Wednesday, January 2
Schools Close (Winter Vacation)	Friday, February 15
Schools Open	Monday, February 25
Schools Close (Spring Vacation)	Friday, April 19
Schools Open	Monday, April 29
Close of School	Thursday, June 13

Schools will be closed on the following days:

State Teachers' Convention, October 18 and 19

Memorial Day, Thursday, May 30

**BIRTHS REGISTERED IN THE TOWN OF SPRINGFIELD, N. H., FOR YEAR ENDING DECEMBER 31, 1955**

Date of Birth	Place of Birth	Name of Child	Father's Name	Mother's Maiden Name
March 22	New London, N. H.	Bruce Willis	Willis L. Philbrick	Pearl L. Taylor
May 20	New London, N. H.	Baby Hathaway	Ernest F. Hathaway	Alice Martin
November 18	New London, N. H.	Virginia Deane	Maurice H. Frost, Jr.	Nancy D. Retter

I hereby certify that the above return is correct according to the best of my knowledge and belief.  
SEELEY W. PHILBRICK, *Town Clerk*

# **MARRIAGES REGISTERED IN THE TOWN OF SPRINGFIELD, N. H., FOR THE YEAR ENDING DEC. 31, 1955**

Date, Place of Marriage	Name and Surname of Groom and Bride	Name of Parents of Groom	Name of Parents of Bride	Name, Residence and official Station of Person by Whom Married
February 4 Franklin, N. H.	Maurice H. Frost, Jr. Nancy D. Retter	Maurice H. Frost Dorothy C. Davis	Harold W. Retter Marion Kelley	Vernon C. French, Jr. Clergyman Franklin, N. H.
September 17 W. Springfield	David N. Reney Barbara A. George	Harold Reney Myrtle French	John A. George Bertena A. Saunders	Seeley W. Philbrick Justice of the Peace West Springfield, N. H.
October 11 W. Springfield,	Winthrop Faulkner Myra M. Stump	John C. Faulkner May L. Barrett	William G. Morgan Cora M. Boyd	Orrin L. Kosmo Clergyman Keene, N. H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

SEELEY W. PHILBRICK, *Town Clerk*

# DEATHS REGISTERED IN THE TOWN OF SPRINGFIELD, N. H., FOR YEAR ENDING DECEMBER 31, 1955

Date of Death 1955	Name of Deceased	Age Years Months	Place of Death	Name of Father	Maiden Name of Mother	Place of Burial
Feb. 17	Oscar E. Clements	80 11	Newport, N. H.	Svend Clements	Gulovna Neilson	Springfield, N. H.
May 20	Baby Hathaway		New London NH	Ernest F. Hathaway	Alice Martin	Springfield, N. H.
June 5	Julia A. Thompson	87 11	Spencer, Mass.	Francis Cutting	Mary Rollins	Springfield, N. H.
Sept. 19	Leslie A. Richardson	73 3	New London NH	A. I. Richardson	Maria Crosby	Springfield, N. H.
Sept. 24	Harry Heath	74 7	Concord, NH	Gerard Heath	Rosalie Heath	Springfield, N. H.
Oct. 4	Delore J. Provencal	47 2	Hanover, NH	Edward Provencal	Celia Bernard	Springfield, N. H.
Dec. 23	Hilda E. Clough	72 9	Springfield, NH	Daniel H. Peaslee	Abbie Hardy	Springfield, N. H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

SEELEY W. PHILBRICK, Town Clerk

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